

SOLICITATION AMENDMENT

Solicitation No. HR861093

Amendment No.: #3

Solicitation Due Date: **10/15/2007** at 3:00 P.M.

ARIZONA DEPARTMENT OF HEALTH SERVICES

1740 West Adams, Room 303 Phoenix, AZ 85007 (602) 542-1040 (602) 542-1741 fax

Contact: Bill Selman

Solicitation HR861093 is amended as follows:

1. ELIGIBLE APPLICANTS on page 6 is changed to:

Not-for-profit organization, registered with the Internal Revenue Service and/or the Arizona Corporation Commission, an Arizona government entity, or a federally recognized tribal government.

2. Questions on Item B, page 19: Does the applicant need to submit 3 bids with the grant application or is this done after contract award? Is being able to participate in the Arizona State Purchasing Contract sufficient in lieu of 3 written bids?

Response: Yes, 3 bids need to be attached to the application with an explanation as to which bid and project is the intended progression for the project if award is received.

3. Question on Item C, page 19: Based on pages 16 and 18 of the RFGA, it's understandable the applicant must submit a Needs Assessment and Evaluation Plan with the proposal. Is Item C asking the applicant to submit it again in this location or is this an expectation that the successful applicant will submit this information after the award?

Response: Evaluation Plan is the section to describe the process and evidence to be used to measure outcomes. After outcomes measures are identified, a discussion will take place on what will be done if outcomes are not achieved and what process will be used to develop an improvement plan. HP2010 goals should be part of the outcomes. Page 16 is just a review of needs assessment and resources.

4. Questions on Written Responses section, pages 15 to 19: Is it necessary to re-type the question as reflected under the Written Responses section of the RFGA or can applicant merely write the response?

Response: No, the applicant does not have to state each category or re-type the question in the responses. However, if it leads to a clearer description, it is recommended.

5. Question: Applicants are directed to include one set of Terms and Conditions with the original application. Where can a form be accessed for this?

Response: The Terms and Conditions can simply be downloaded/printed from the internet to include with the application. There is no form involved.

6. Questions on Attachments 5 and 8 referenced on page 12: Where can these attachments be accessed as they are not included in the packet?

Response:

- a. The phrase "(as identified on Attachment 5)" in Item 5. Key Personnel, page 12, is deleted.
- b. Item 6. Payment, page 12, now reads as follows: The Grantee shall submit to ADHS, a monthly Contractor's Expenditure Report (CER) for the work completed under an approved project manager in conformance with the price sheet/fee schedule of this contract.



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A signed copy of this amendment <u>must</u> be submitted with your Solicitation Response.	
Vendor hereby acknowledges receipt and understanding of above amendment.	The above referenced Solicitation Amendment is hereby executed this day of 1 October 2007 in Phoenix, Arizona.
Signature Date	
Type Name and Title	
Name of Company	Procurement Administrator